



Campaign Finance Report

Turnansky for AZ Senate 2010
Committee #: 201000474

Treasurer: TURNANSKY, STUART
8902 E Via Linda, Ste 110, Scottsdale, AZ 85258
Phone: (480) 809-8000
Email: s1tur@aol.com
Candidate Name: TURNANSKY, STUART
Office Sought: State Senator - District No. 8

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$265.88
Cash Balance at End of Reporting Period:	\$234.12

Report ID: 64072

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$500.00	\$0.00	\$500.00	\$500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$265.88	\$0.00	\$265.88	\$265.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$265.88	\$0.00	\$265.88	\$265.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$265.88			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Alphagraphics	03/23/2010	\$46.63	\$65.88
Address:	10330 N. Scottsdale, Scottsdale, AZ 85253		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Petitions/Contribution forms			
Name:	Turnansky Petty Cash, Stuart	03/23/2010	\$200.00	\$200.00
Address:	8902 E Via Linda, Ste 110, Scottsdale, AZ 85258		Cash	
Occupation:	Candidate			
Category:	Professional Services - Consultants			
Memo:	Petty Cash			
Name:	Alphagraphics	05/12/2010	\$19.25	\$65.88
Address:	10330 N. Scottsdale, Scottsdale, AZ 85253		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	flyers			
Total of Operating Expenses			\$265.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$265.88	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan TURNANSKY, STUART Original Amount of Loan: \$500.00 Original Date of Loan: 03/23/2010	03/23/2010	\$500.00
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$500.00

